### Case:17-03283-LTS Doc#:16300-2 Filed:04/05/21 Entered:04/05/21 14:13:23 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 8

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	GONZALEZ ACEVEDO, MARIANO HC 01 BOX 10698 MOCA, PR 00676	6/26/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	97932	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
2	GONZALEZ BAEZ, JOSE M CALLE #1 CASA B-6 APARTADO #1603 JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	108988	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
3	GONZALEZ DIAZ, LUZ NEIDA P.O BOX 331861 PONCE, PR 00733	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	108339	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
4	GONZALEZ MARTINEZ, HECTOR L HC 3 BOX 34896 SAN SEBASTIAN, PR 00685	5/25/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	33115	\$ 10,800.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
5	GONZALEZ MORENO, HAYDEE URB.SALIMAR, E-6 SALINAS, PR 00751	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	103749	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
6	GONZALEZ ORTIZ, WANDA IVETTE NUMERO 35 CALLE 2 PONCE, PR 00716	6/25/2018	Gover	yees Retirement System of the nment of the Commonwealth rto Rico	70751	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonwea	alth of Puerto Rico, such that the	Debtors are ur	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	GONZALEZ ORTIZ, WANDA IVETTE 35 2 PONCE, PR 00716	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	71539	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
8	GONZALEZ RIVERA, JANET G URB. TREASURE VALLEY CALLE ARGENTINA 313 CO CIDRA, PR 00739	6/27/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	100718	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
9	GONZALEZ TORRES, LILLIAM M. D-4 ST.5 URB. SALIMAR SALINAS, PR 00751	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	108561	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
10	GUEVARA GRANDONE, LUIS G CARRETERA 368 KM 1.3 BO. MACHUCHAL SABANA GRANDE, PR 00637-0308	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	104835	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
11	GUTIERREZ SANTOS, ZORAIDA P.O. BOX 371691 CAYEY, PR 00737	6/25/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	89879	\$ 2,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
12	HERNANDEZ EDWARDS, LYZETTE 268 CALLE LEON BUEN CONSEJO RIO PIEDRAS, PR 00926	7/6/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	110688	\$ 16,800.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	HERNANDEZ GONZALEZ , LORDES PO BOX 9453 BAYAMON, PR 00960-2955	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	103762	\$ 8,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
14	HERNANDEZ GONZALEZ, LOURDES PO BOX 9453 BAYAMON, PR 00960	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	98219	\$ 2,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
15	HERNANDEZ IRIZARRY, JERONIMO HC 07 BOX 3988 PONCE, PR 00731	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	103245	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
16	HERNANDEZ LOPEZ, MARITZA HC-02 BOX 1662 ARECIBO, PR 00612	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	84747	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
17	HERNANDEZ MONTERO, CARMEN LYDIA APARTADO 8600 PONCE, PR 00732	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	110130	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
18	HERNANDEZ SANTIAGO, MARIA M. URB. JARDINES DE COAMO E22 CALLE 5 COAMO, PR 00769	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	96777	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
19	HERNANDEZ TARAFA, LEIDA 3 BOX 12502 PENUELAS, PR 00624	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	99547	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	IRIGOYEN APONTE, RAQUEL PO BOX 800553 COTO LAUREL, PR 00780-0553	6/22/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	93123	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
21	IRIZARRY CEDENO, JULIO CESAR BO MACANA SECTOR HOY VICIOSO CARR. 132 PENUELAS, PR 00624	6/27/2018	17 BK 03283-LTS Co.	mmonwealth of Puerto Rico	106160	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	IRIZARRY MENDEZ, CARMEN CALLE 1-9-A URB. VILLA DEL RIO GUAYANILLA, PR 00656	6/26/2018	17 BK 03283-LTS Co.	mmonwealth of Puerto Rico	99533	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
23	IRIZARRY VAZQUEZ, YARI L. #2486 SANFRANCISCO URB. CONSTANCIA PONCE, PR 00730	6/29/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	97109	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
24	IRIZARRY, DIGNA IRIS URB. SANTIAGO APOSTOLO CALLE 4 G 24 SANTA ISABEL, PR 00757	6/27/2018	Go	ployees Retirement System of the vernment of the Commonwealth Puerto Rico	109023	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are una	
25	JANET MORALES FIGUEROA HC 02 BOX 3775 MAUNABO, PR 00707	6/29/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	68805	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
26	JORGE ORTIZ, JUSTO E URB ESTANCIAS DE GULF CLUB PONCE, PR 00230	6/22/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	93446	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
27	JUAN A VELEZ RAMOS #6046 CAR 113 N BO TERRANOVA QUEBRADILLAS, PR 00678	7/5/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	68513	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	LAUREANO GARCIA, JOSE RR-5 BOX 18693 TOA ALTA, PR 00953-9218	6/27/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	111017	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
29	LEBRON LEBRON, ANGELA LUISA POSTALES DE SON BOX 140 SAN JUAN, PR 00924	5/25/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	30274	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	LEON ALVAREZ, MYRTA 22008 CALLE OHIO URB. SANTA MERICA COTO LAUREL, PR 00780	6/26/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	93969	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rice aer claimant has a	o, but fails to provide any valid claim against the C	basis or supporting documentation commonwealth of Puerto Rico or a	n for asserting a	a claim against the Title III debtors
31	LEON ALVAREZ, MYRTA M 22008 CALLE OHIO URB SANTA AMERICA COTO LAUREL, PR 00780	6/26/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	104537	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
32	LEON HERNANDEZ, ANGEL NUEVO PINO C-11 BOX 5 VILLALBA, PR 00766	6/25/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	90604	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
33	LEON TORRES, MARISEL COND. PASEO DEL JOBO CALLE JOBOS # 21 APT. B-7 PONCE, PR 00731	6/26/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	98104	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that	ealth of Puerto Ric ther claimant has a	o, but fails to provide an valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting y of the other	a claim against the Title III debtors
34	LLAURADOR PEREZ, ESTRELLA PO BOX 1632 YAUCO, PR 00698	6/27/2018	G	mployees Retirement System of the covernment of the Commonwealth f Puerto Rico	106045	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are u	
35	LOPEZ BERRIOS, WILMA Y. 1322 CARR 733 CIDRA, PR 00739	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	81220	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	ealth of Puerto Ric ther claimant has a	o, but fails to provide ar valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting y of the other	a claim against the Title III debtors
36	LOPEZ CARLOS, NUNEZ E CALLE C5 ENFUETEN VISA #66 SABANA GRANDE, PR 00637	5/24/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	29636	\$ 16,800.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
37	LOPEZ DE BAEZ, DOLCA BO INDIOS CALLE SIERRA VERDECIA 259 HC 02 BOX 7931 GUAYANILLA, PR 00656	6/27/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	97827	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
38	LOPEZ GARAD, SHYLENE P.O BOX 114 GUAYNABO, PR 00970	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	89638	\$ 21,100.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
39	LOPEZ GONZALEZ, CARMEN GLORIA URB. LAS DELICIAS 2070 CALLE J. ORTIZ DE LA RENTA APT.4A PONCE, PR 00730	6/26/2018	17 BK 03283-LTS Commonv		106109	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Puerto Rico, such that the Commonwealth of Puerto Rico, such that the Commonwealth of Puerto Rico, such that the Puerto Rico, such					
40	LOPEZ GONZALEZ, MARIANA BO BAJOS SEAT LAMBOGLIA PATILLAS, PR 00723	6/27/2018	17 BK 03566-LTS Employee Government of Puerto	ent of the Commonwealth	103671	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are una	
41	LOPEZ MARTINEZ, OLGA H-8 CALLE 10 URB. APONTE CAYEY, PR 00736	6/27/2018	17 BK 03283-LTS Commons	wealth of Puerto Rico	99574	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
42	LOPEZ MORALES, HERIBERTO CALLE COLL Y TOSPE URBANIZACION BALDRICH 275-1 SAN JUAN, PR 00918-4015	6/22/2018	17 BK 03283-LTS Commony	wealth of Puerto Rico	81151	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
43	LOPEZ MUNOZ, IVAN CALLE 33 BLOQUE 29 #1 VILLA ASTURIAS CAROLINA, PR 00983	6/29/2018	17 BK 03283-LTS Commony	wealth of Puerto Rico	68079	\$ 8,700.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
44	LOPEZ PACHECO, JOSE A. EXT URB LA FE A-8 CALLE SAN PEDRO JUANA DIAZ, PR 00795	6/6/2018	17 BK 03283-LTS Commonv	wealth of Puerto Rico	78401	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

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#### One Hundred and Twelfth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
45	LOPEZ ZAYAS, MARIA A D-8 MANUEL LOPES TORRES CAYEY, PR 00736	6/26/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	98224	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
46	LOPEZ ZAYAS, MARIA A D-8 MANUEL LOPEZ TORRES CAYEY, PR 00736	6/26/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	94459	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rice ner claimant has a	o, but fails to provide any b valid claim against the Cor	asis or supporting documentation mmonwealth of Puerto Rico or ar	n for asserting a	ı claim against the Title III debtors
47	LUGO FELICIANO, ELVIN P.O. BOX 285 PENUELAS, PR 00624	6/27/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	108393	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

TOTAL \$ 101,200.00\*